

FOOT" 2452000T

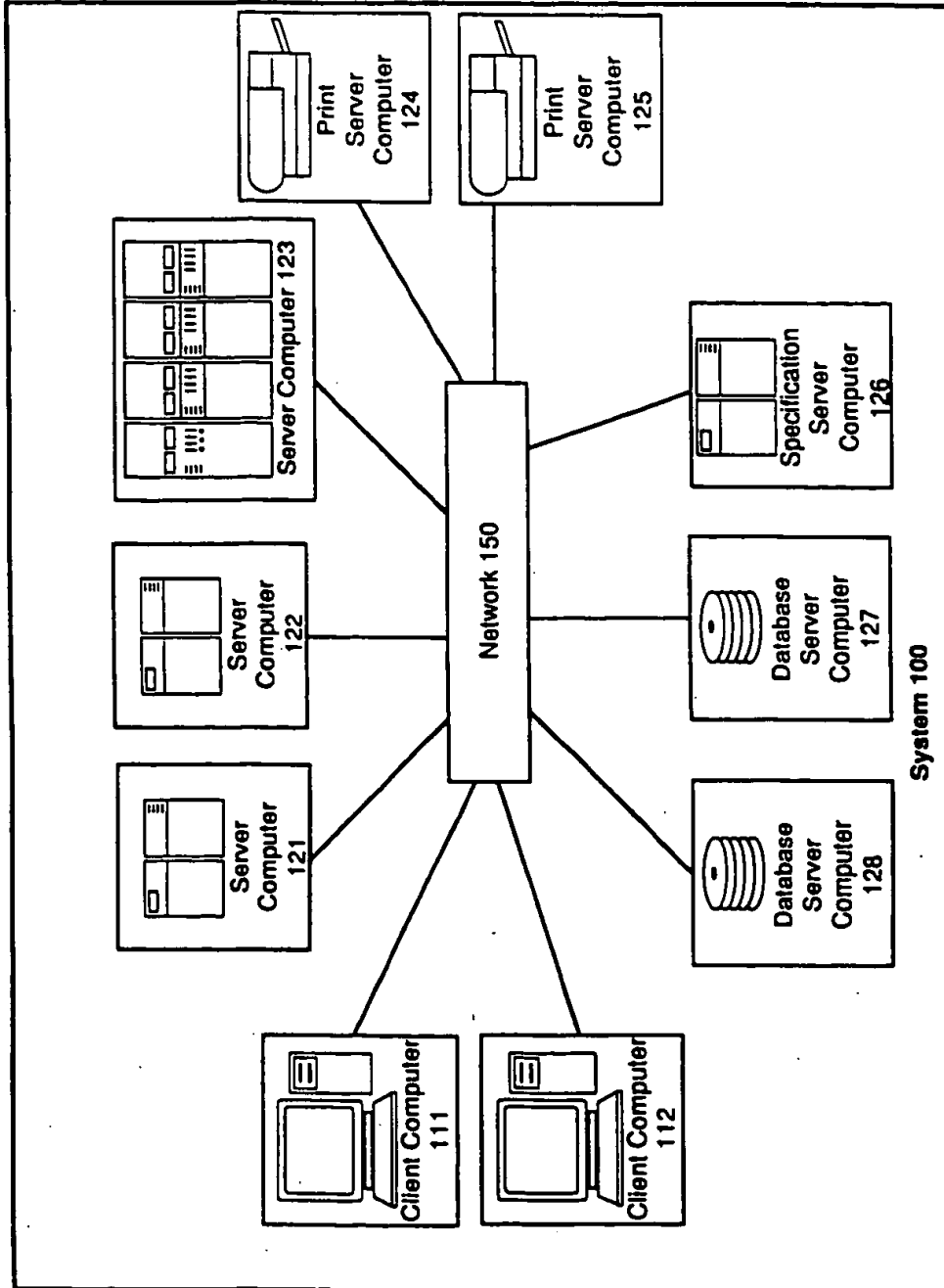


Figure 1

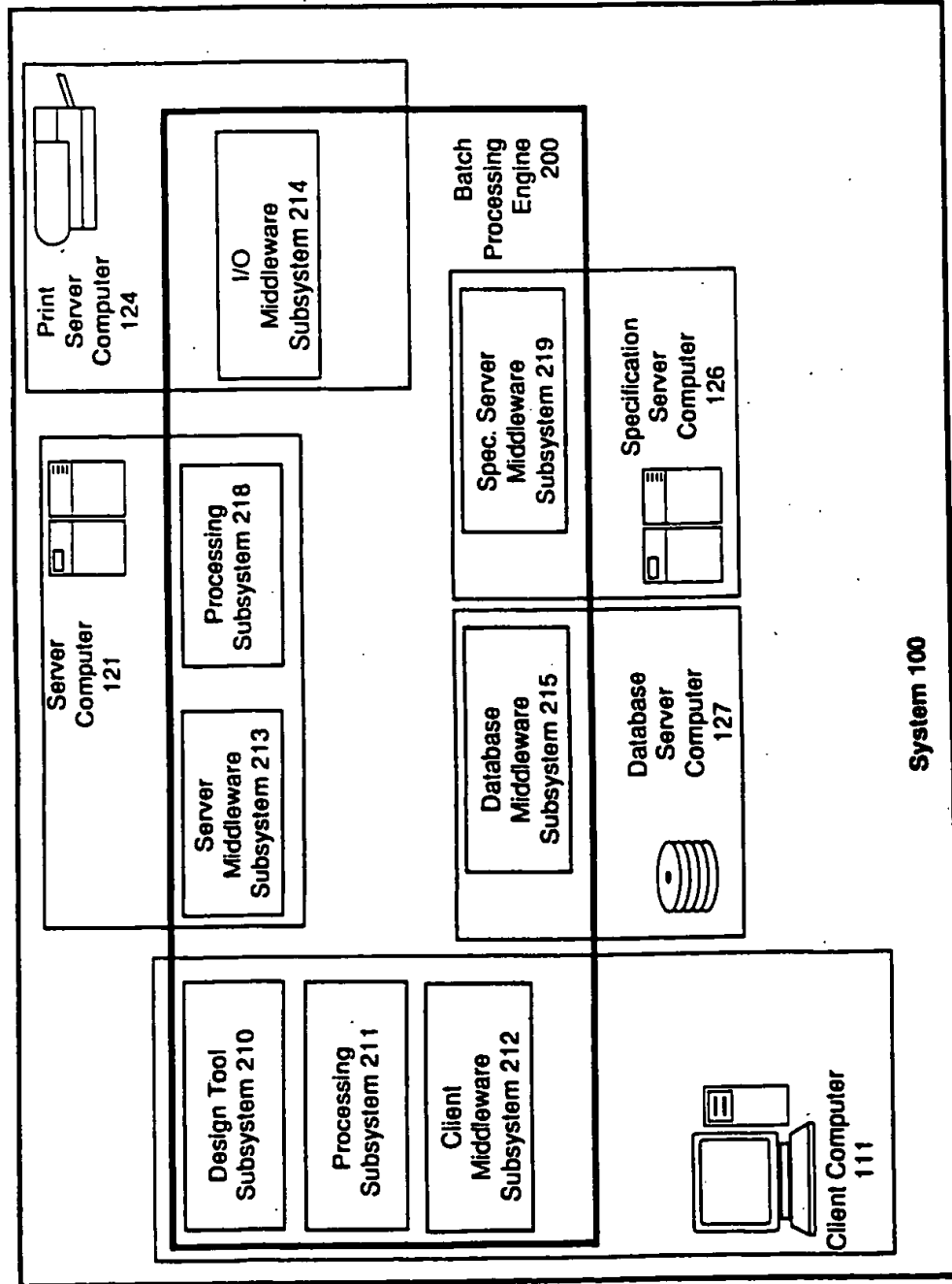


Figure 2

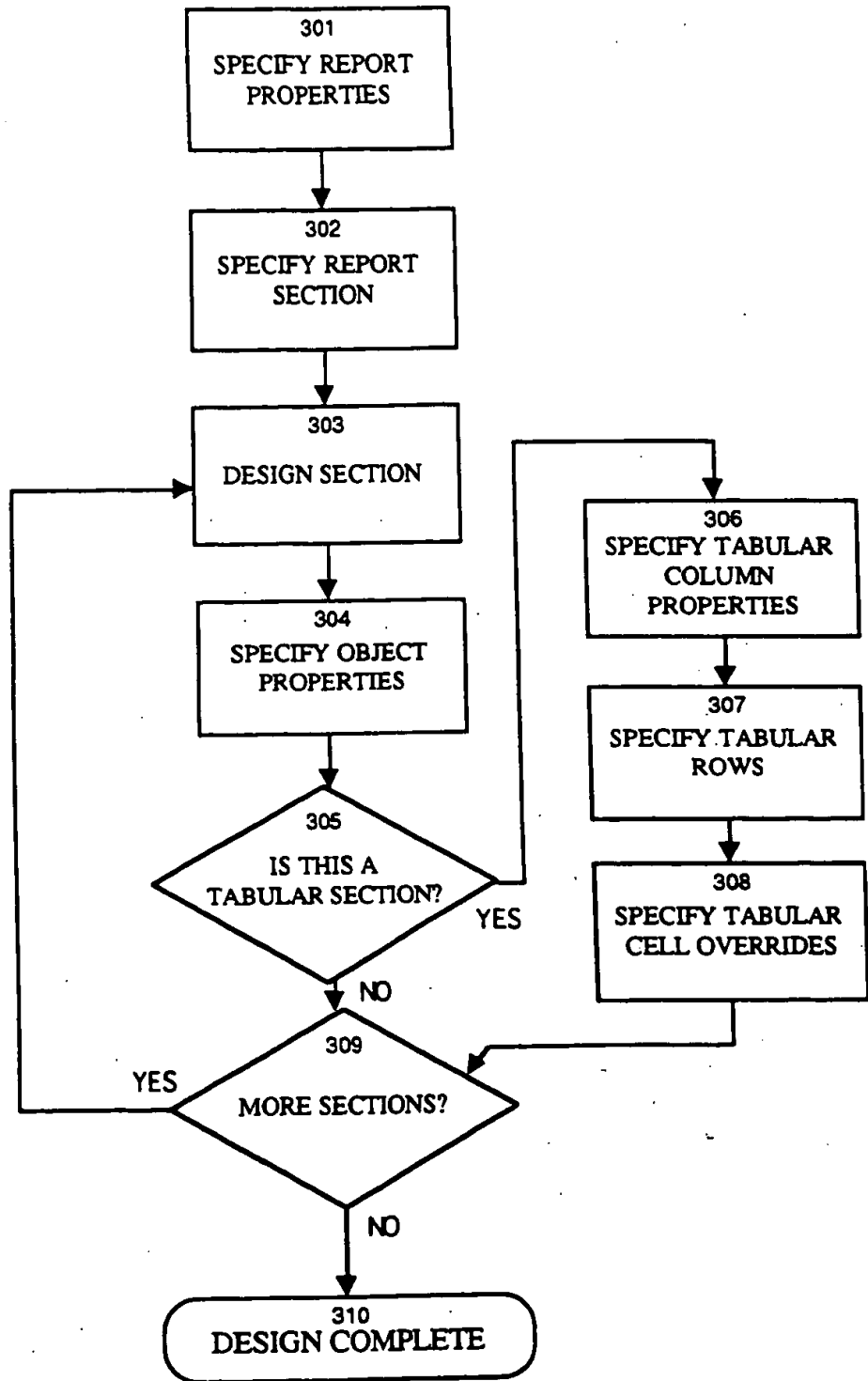


Figure 3

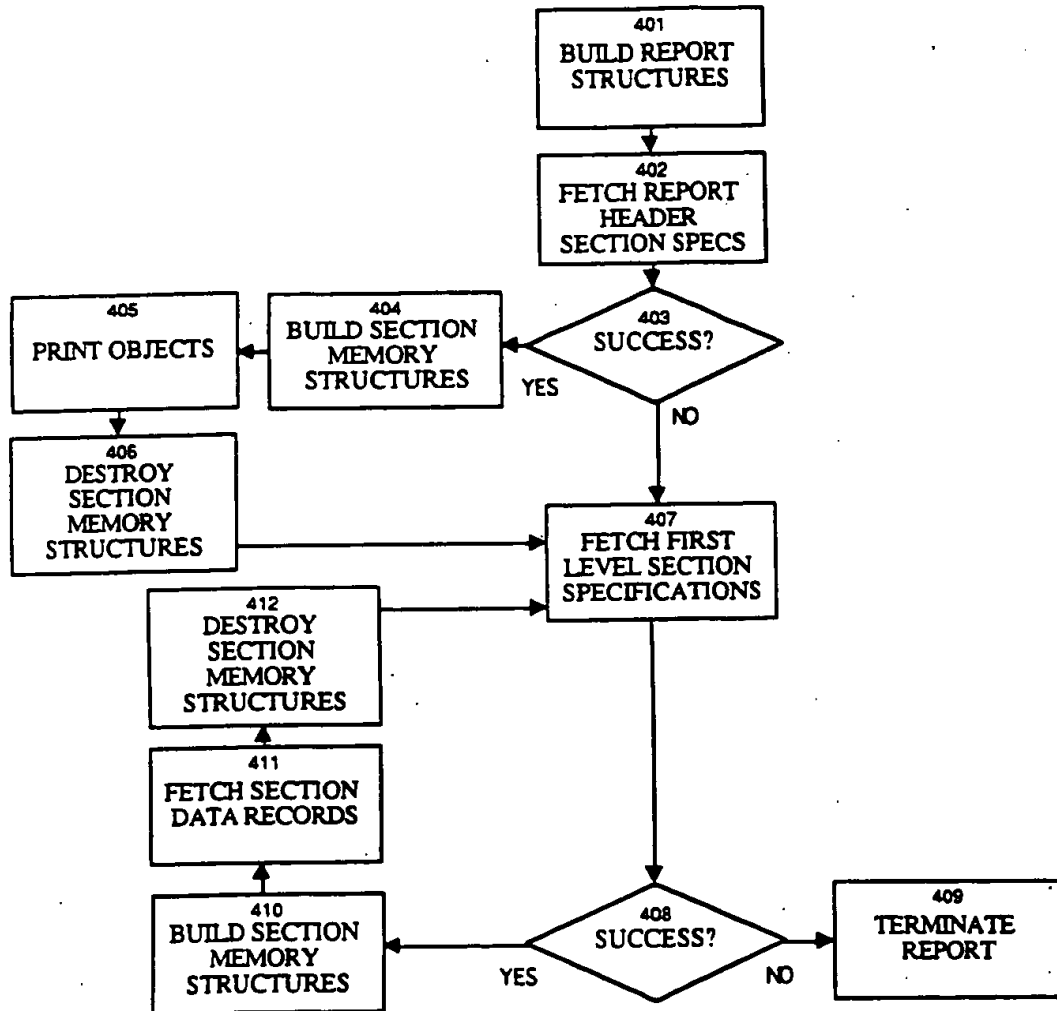


Figure 4

FIG. 4

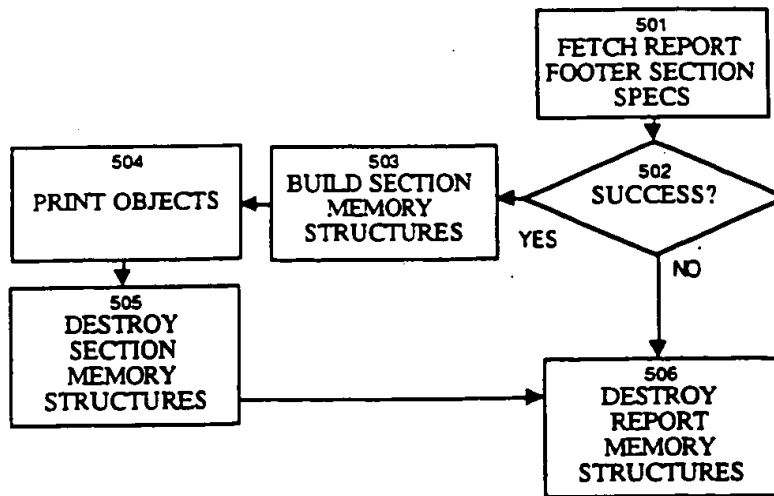


Figure 5

10007547-110601

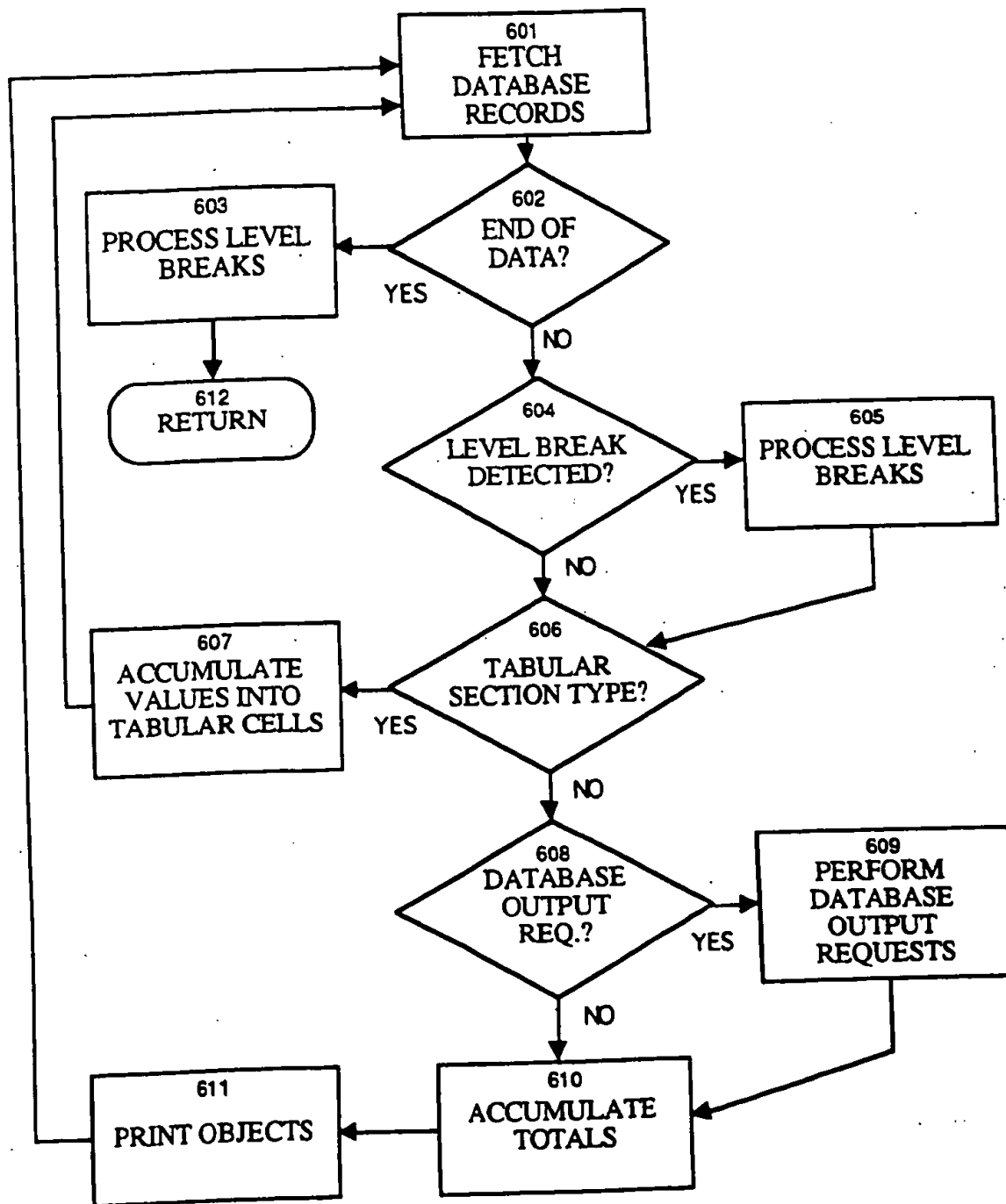


Figure 6

10007547-110601

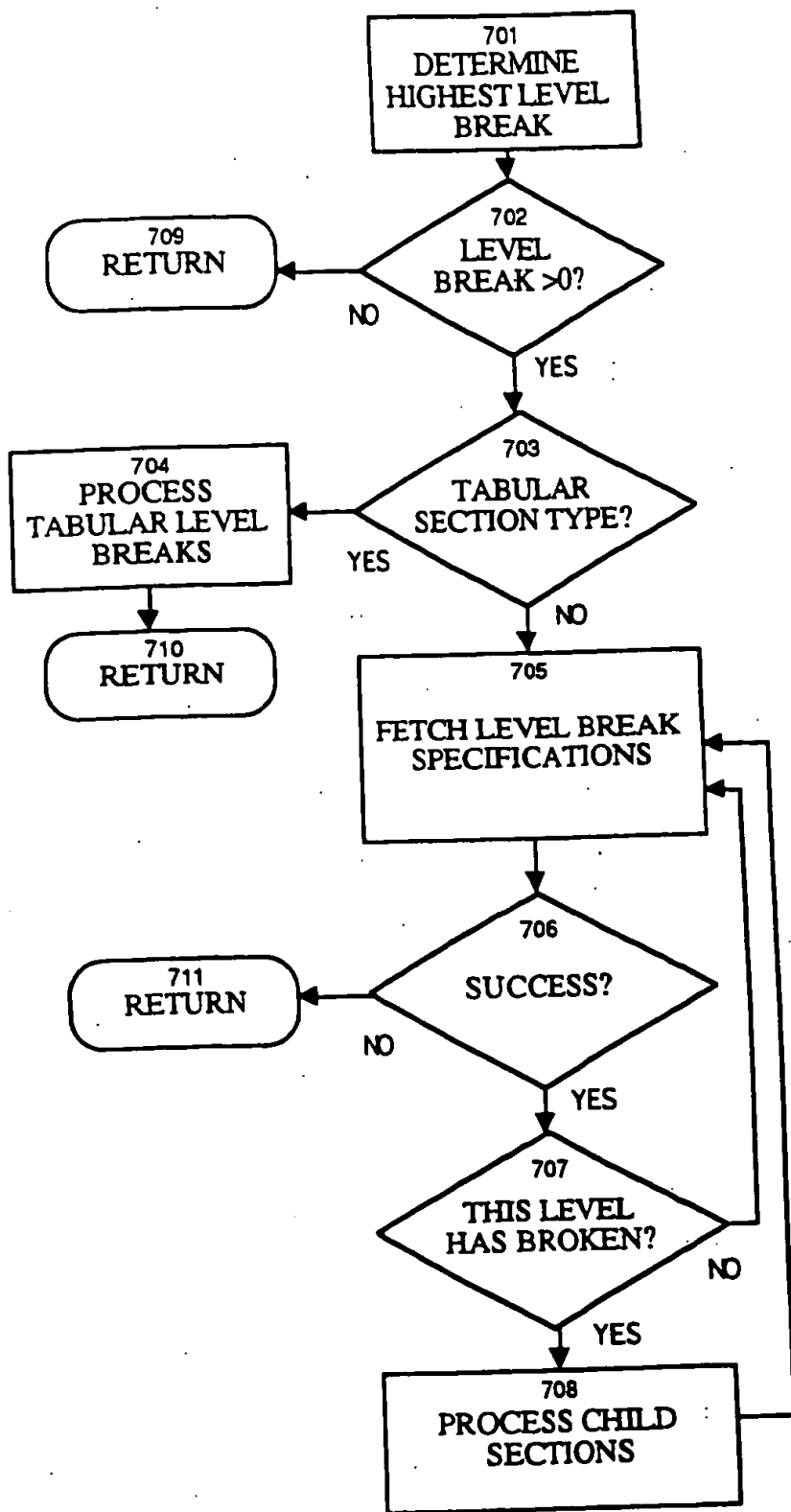


Figure 7

10007547-110601

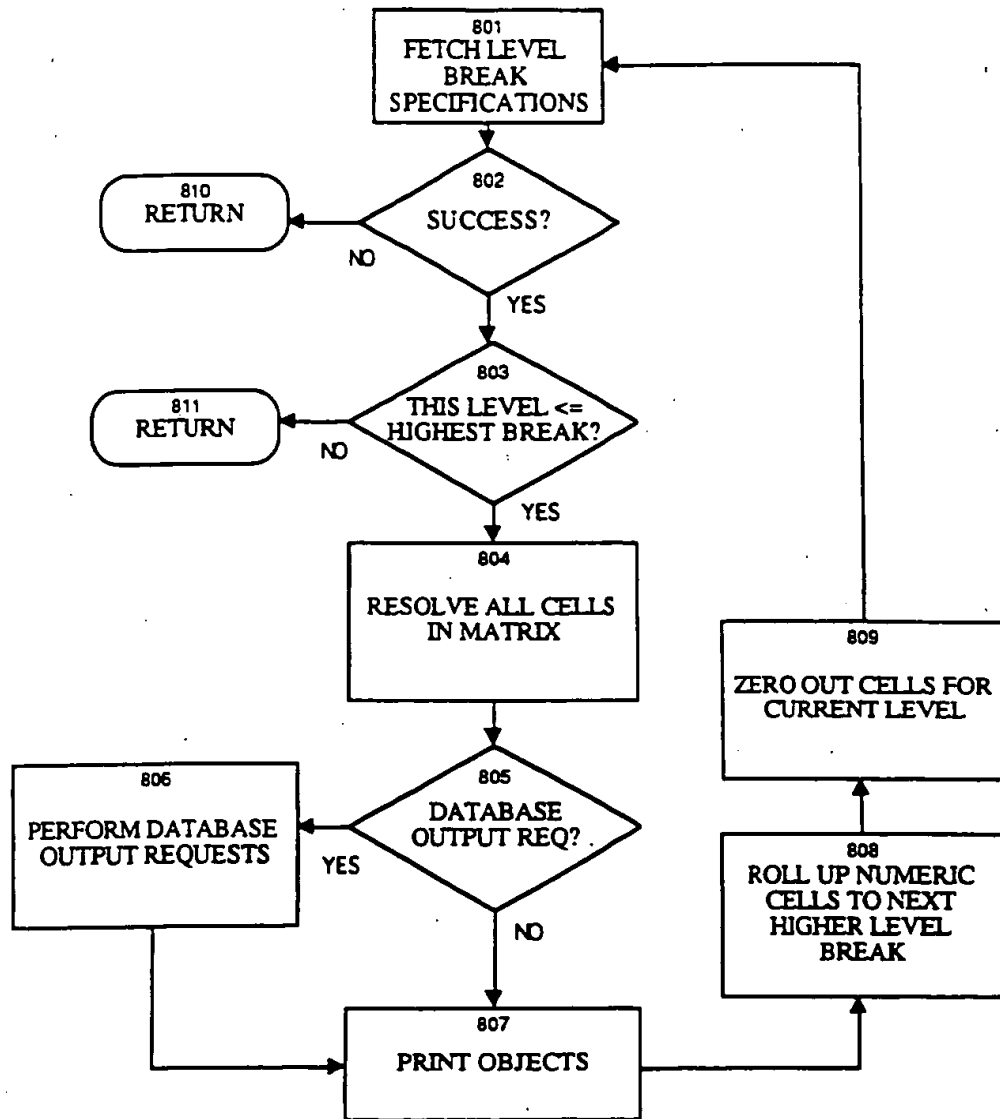


Figure 8

10007547-110601

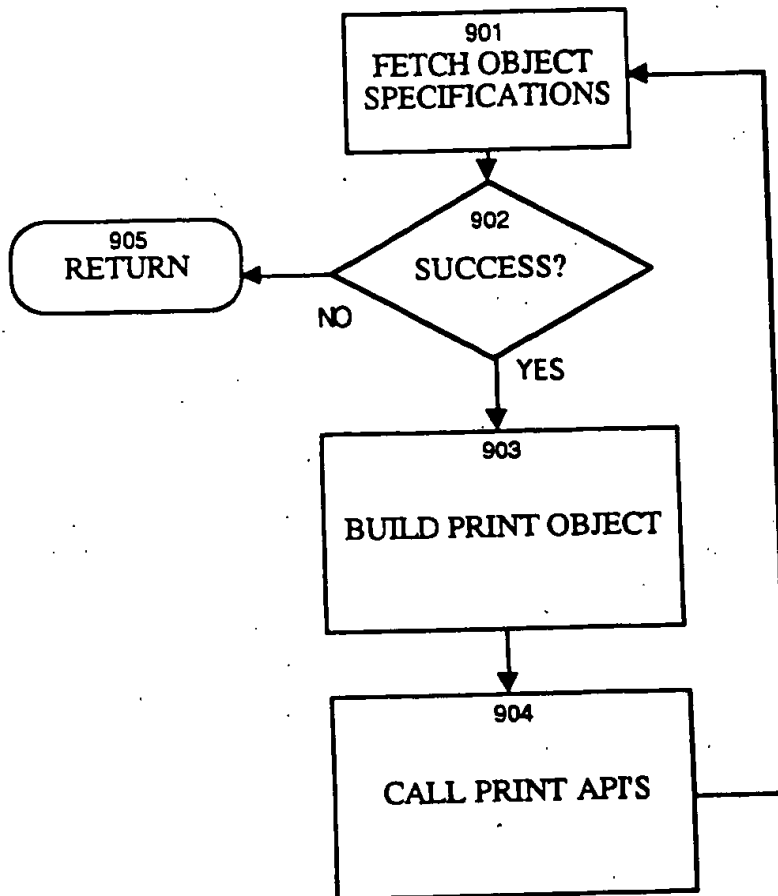


Figure 9

10007547-110601

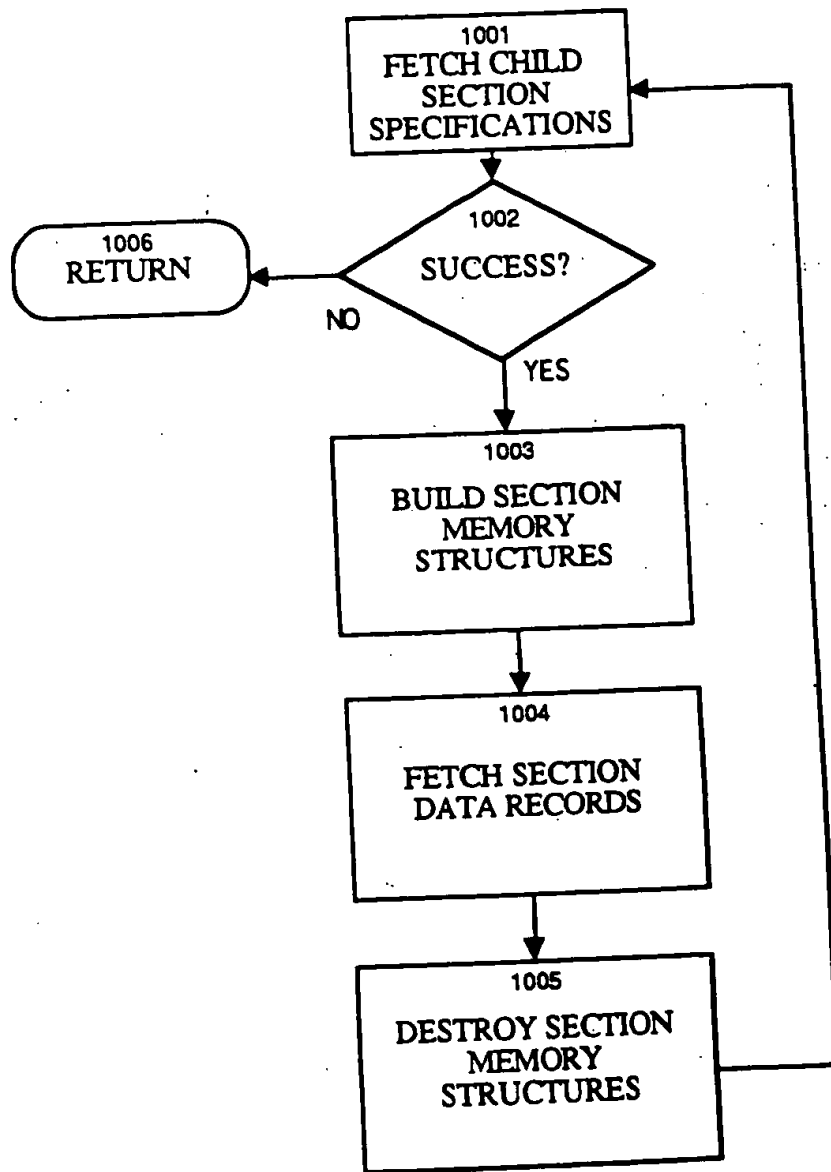


Figure 10

10007547-110601

Date - 7/18/96		Account Balance Report			Page Header Section 1112	Page - 1
Time - 15:05:15						Level Break Header Section 1113
Company 00077						
Business Unit	Code Acct	Sub	January	February	March	Column Section 1114
77	1100		334			
77	1100					
77	1100					
77	1110	DBL				
77	1110	PAI	17,793.37	87.40	54.89	
77	1110	DBL	414,024.84	2,652.78	-1,720.38	
77	1110	DBL				
77	1110	DBLGBP		6,167.50	4,037.30	
77	1110	DBLGBP		116.82	77.52	
77	1110	DBLGBP		2,654.56	2,410.50	
77	1110	SD	101.97			
77	1110	SD				
77	1110	SD				
			January	February	March	Level Break Footer Section 1115
Company 00077	Totals		428,414.07	12,643.08	4,780.15	

* Note - The amounts published in this report are based on incomplete data

Page Footer
Section 1116

1111

Figure 11A

Page 1132		Section 1132		Page 2	
Level Break 133		Header Section		Tabular Section 1134	
Level	Time	7-18-90			
Company	00070				
Account Description	January	February	March		
Revenues					
Revenues - Class 1	75,200.00	70,200.00	70,200.00		
Revenues - Class 2	14,900.00	11,900.00	14,900.00		
Total Revenues	90,100.00	82,100.00	85,100.00		
Expenses					
Direct Costs - Class 1	64,800.00	60,735.00	64,800.00		
Direct Costs - Class 2	116,800.00	119,900.00	116,900.00		
Total Direct Costs	181,600.00	180,635.00	181,700.00		
Net Profit / Loss	-91,500.00	-98,535.00	-96,600.00		

1131

Figure 11C

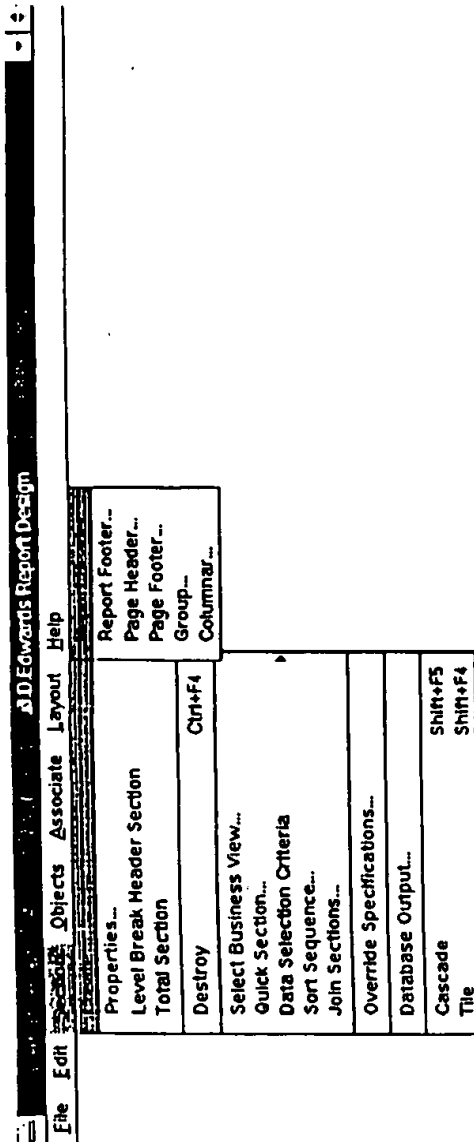
1200

FIGURE 12

1300

FIGURE 13

FOOT 4454000T



1400

FIGURE 14



FIGURE 15

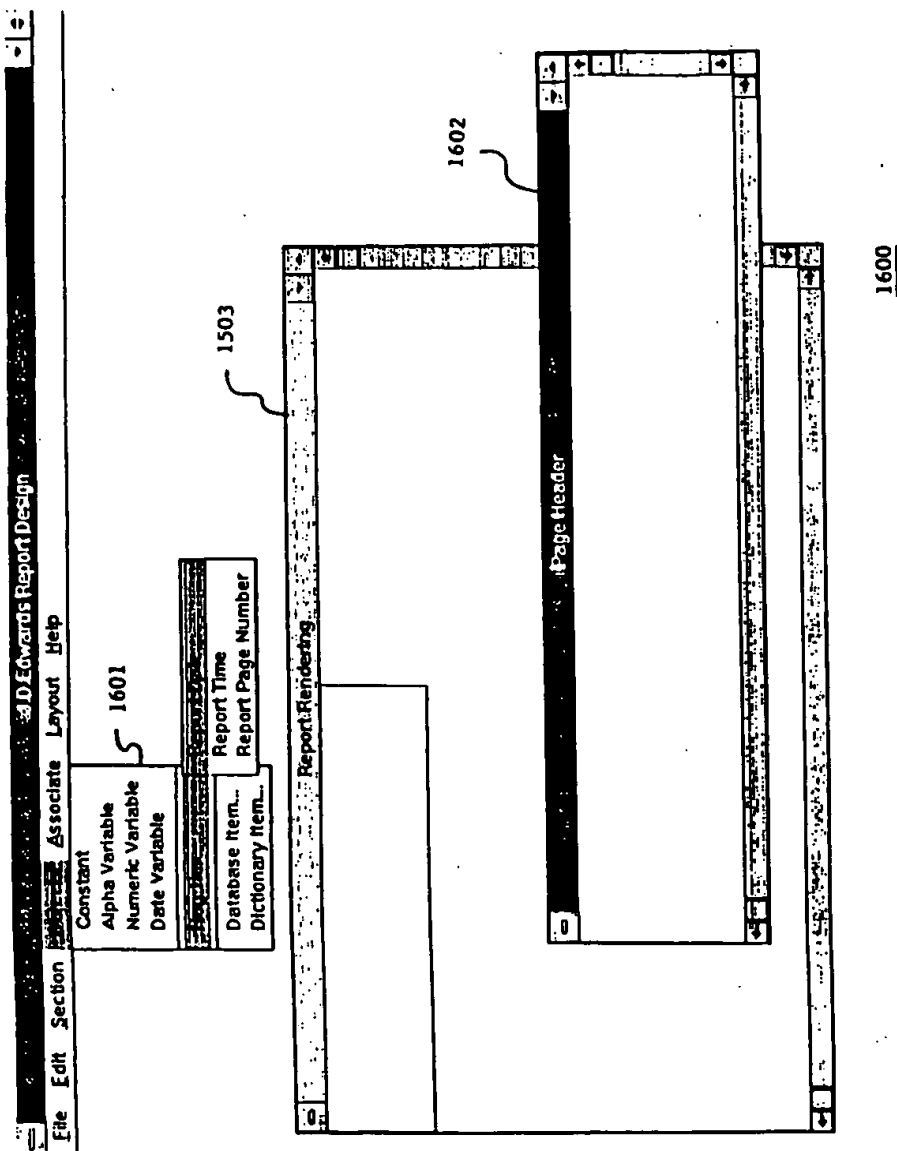
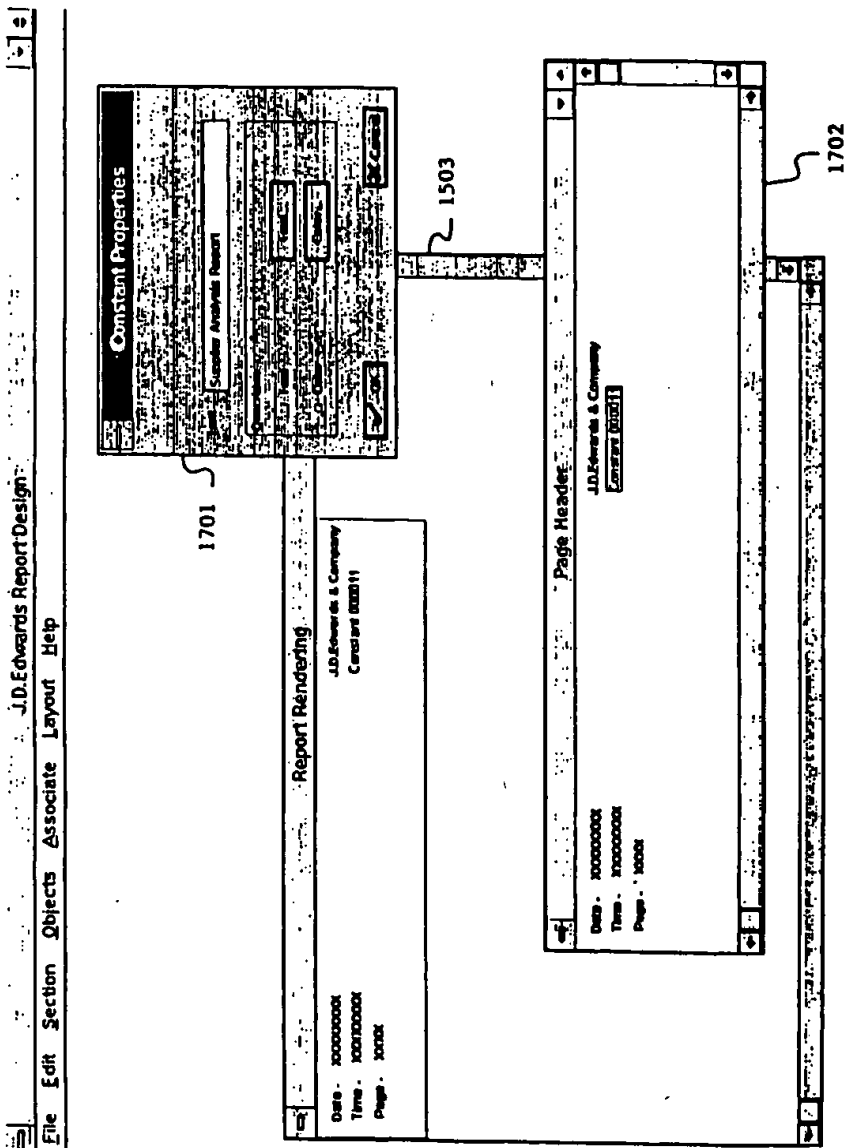


FIGURE 16



1700

FIGURE 17

File Edit Section Objects Associate Layout Help

J.D. Edwards Report Designer

Date . XXXXXXXX
Time . XXXXXXXX
Page . XXXX

J.D. Edwards & Company
Supplier Analysis Report

Page Header Section Properties

Page Header

Date . XXXXXXXX
Time . XXXXXXXX
Page . XXXX

Font

Bold Regular
Arial Narrow
Arial Rounded MT Bold
Augsburger Initials
Baskerville Old Face

Color Black

1503

1801

1802

1800

FIGURE 18



FIGURE 19

File Edit Section Objects Associate Layout Help

Supplier Master Report

XXXXXXXXXX 99999999 XX -9,999,999,999,999.99

2002

Column Layout for Supplier Master Report

Amount - Vouchered PTE
Currency Code - AB Amounts
Currency Code - Accounts Payable
Document - AP Default for Model J

Address Number
Name - Alpha
Amount - Vouchered YTD

2001



FIGURE 21

FOOT" 452000T

File Edit Section Objects Associate Layout Help

Object not saved.

Address Number
Address Number
Amount - Address Book
Amount - Address Book
Amount - Address Book

Business Unit - A/D Detail
Business Unit - A/D Detail
Business Unit - A/D Detail

Amount Vouchered YTD
999,999,999,999.99

Amount Vouchered YTD
999,999,999,999.99

Amount Vouchered YTD
999,999,999,999.99

Sort Properties

Sort Order
Sort Order
Sort Order

Sort Order
Sort Order
Sort Order

Sort Order
Sort Order
Sort Order

Supplier Master Report

Supplier Master Report
Supplier Master Report
Supplier Master Report

Supplier Master Report
Supplier Master Report
Supplier Master Report

Supplier Master Report
Supplier Master Report
Supplier Master Report

Group Total Section

Group Total Section
Group Total Section
Group Total Section

Group Total Section
Group Total Section
Group Total Section

Group Total Section
Group Total Section
Group Total Section

Total Vouchered YTD for Business Unit

Total Vouchered YTD for Business Unit
Total Vouchered YTD for Business Unit
Total Vouchered YTD for Business Unit

Total Vouchered YTD for Business Unit
Total Vouchered YTD for Business Unit
Total Vouchered YTD for Business Unit

Total Vouchered YTD for Business Unit
Total Vouchered YTD for Business Unit
Total Vouchered YTD for Business Unit

Date - XXXXXXXX
Time - XXXXXXXX
Page - XXXX

2202

2201

2204

2202

2205

2200

FIGURE 22

2300

FIGURE 23

2400

FIGURE 24

T030T" 245200T

File Edit Section Objects Associate Layout Help

JD Edwards Report Design

Report Rendering

JD Edwards & Company
Supplier Analysis Report

Date - XXXXXXXX
Time - XXXXXXXX
Page - XXXX

Business Unit	Address Number	Alpha Name	Amount Vouchered YTD
XXXXXXXXXXXX	99999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	-9,999,999,999.99
Total Vouchered YTD for Business Unit			-9,999,999,999.99

2501

2502

2303

2002

2503

2500

FIGURE 25

2600

FIGURE 26

2700

FIGURE 27

FIGURE 28

2902

UBE Menu

Version Add

1201

1202

2901

Supplier Analysis (Domestic)

0

This report has data selection for specific business units that are in domestic companies only

Cancel

1202

2900

FIGURE 29

TEST " 452000T

File Edit Section Objects Associate Layout Help			
J.D. Edwards Report Design - Supplier Analysis (Domestic)			
Report Rendering			
J.D. Edwards & Company Supplier Analysis Report			
Date - XXXXXXXX	Address Number	Alpha Name	Amount Vouchered YTD
Time - XXXXXXXX	99999999	XX	-9,999,999,999,999.99
Page - XXXX			
Business Unit XXXXXXXXXX			Total Vouchered YTD for Business Unit
			-9,999,999,999,999.99
Section Specification			
J.D. Edwards & Company Supplier Analysis Report			
Page Header			
J.D. Edwards & Company Supplier Analysis Report			
Date - XXXXXXXX			
Time - XXXXXXXX			
Page - XXXX			
Supplier Master Report			
XXXXXXX	99999999	XX	-9,999,999,999,999.99
Group Total Section			
Total Vouchered YTD for Business Unit			-9,999,999,999,999.99

3000

FIGURE 30

FOOT 4454000T

File Edit Section Objects Associate Layout Help

Criterion Design

Business View Column

BC Address Number

BC Name - Alpha

BC GL Class

BC Amount - Voucher YTD

BC Amount - Voucher PVE

BC Object - Accounts Payable De

BC Subsidiary - Accounts Payable

BC Document Company (AP Mand

BC Document - AP Default for BC

Business View Column

BC Name - Alpha

BC GL Class

BC Object - Accounts Payable De

BC Subsidiary - Accounts Payable

BC Document Company (AP Mand

BC Document Type - AP Default for

BC Currency Code - Accounts Pay

BC Payment Terms - AP

3101

1503

3102

Uteral

2002

2503

3100

Group Total Section

Total Voucher YTD for Business Unit

-9,999,999,999.99

FIGURE 31

FOOT" 4452000T

JD Edwards Report Design - Supplier Analysis (Domestic)			
File Edit Section Objects Associate Layout Help			
Report Rendering			
Date - XXXXXXXX Time - XXXXXXXX Page - XXXX		JD Edwards & Company Supplier Analysis Report Domestic Business Units Only	
Business Unit	Address Number	Alpha Name	Amount Vouchered YTD
XXXXXXXXXXXX	99999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	-9,999,999,999.99
Total Vouchered YTD for Business Unit			-9,999,999,999.99
Page Header			
Date - XXXXXXXX Time - XXXXXXXX Page - XXXX		JD Edwards & Company Supplier Analysis Report Domestic Business Units Only	
Supplier Master Report			
XXXXXXXXXXXX	99999999	XXXXXXXXXXXXXXXXXXXXXXXXXXXX	-9,999,999,999.99
Group Total Section			-9,999,999,999.99
Total Vouchered YTD for Business Unit			

3201

3202

3203

3204

3200

FIGURE 32



FIGURE 33

TD90TF 4454000T

File

Edit

Section

Objects

Associate

Layout

Help

J.D. Edwards Report Design

Report Rendering

Address Number	99999999	Order Ty	XX	Ship to Address	99999999	Request Date	XX/XX/XX
Item Number	99999999	Quantity	99999999	Unit Cost	-99.999.999.9999		

Join Child Section to Parent

Show only joined child objects

Select parent section object from

Sample Application - PO Number

Select child section object from

Sample Application - PO Number

Join

Update

Update All

Sample Application - Date - Request

Sample Application - Date - Ship

Sample Application - Occurrence

Sample Application - Order Date

Sample Application - Document

Sample Application - Document

OK

Cancel

Revisions

Sample Application - Document

Sample Application - Document

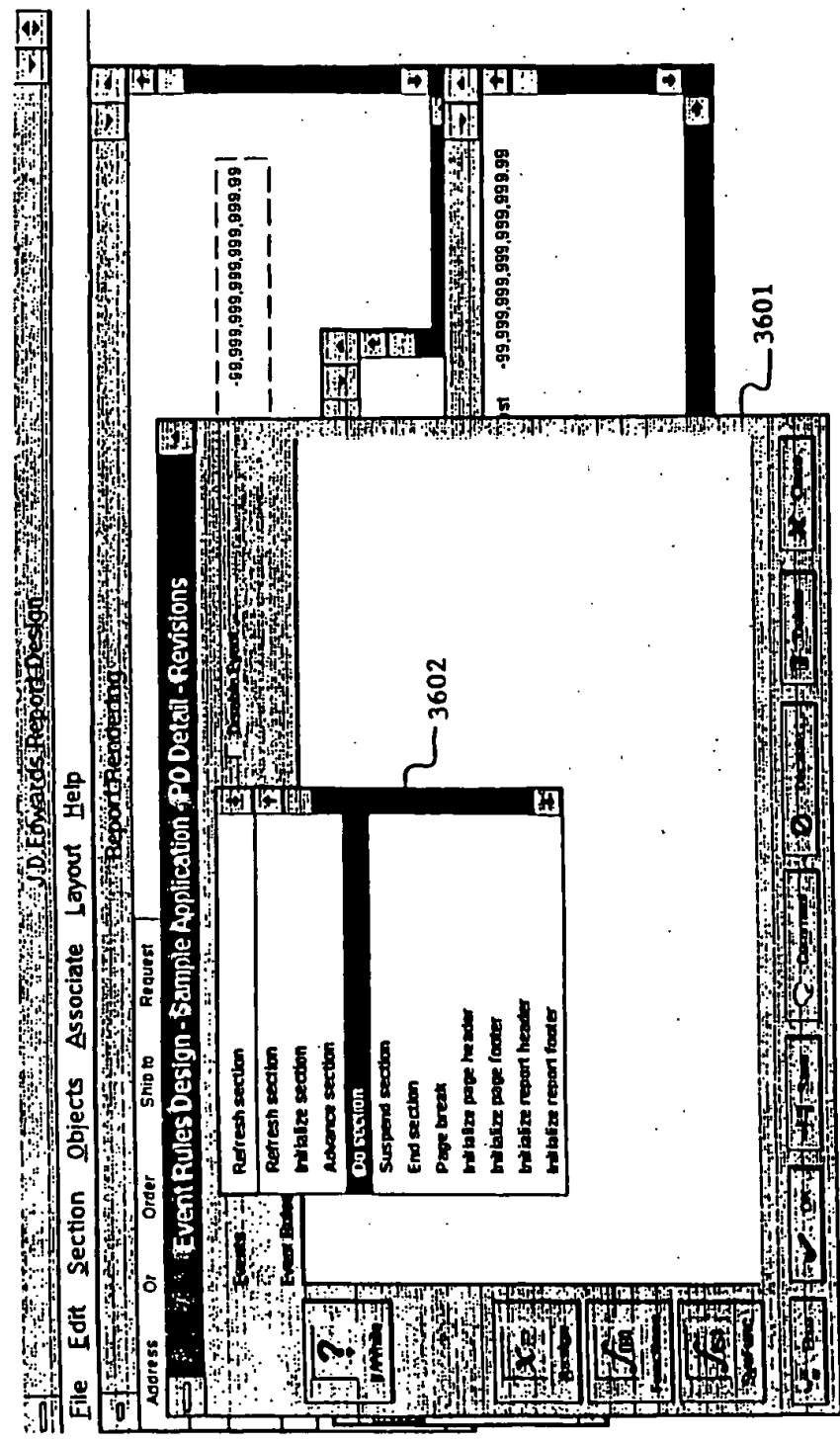
FIGURE 34

3400



FIGURE 35

FOOT" 454000F



3600

FIGURE 36

TD90TF" 4454000T

File Edit Section Objects Associate Layout Help

Address Or Order Ship to Request

Event Rules Design Sample Application PO Detail Revisions

Do section

3601

-99,999,999,999,999,999,999

3701

999,999,999,999,999,999,999

Assignment

The Object

Business View Column

BC Sample Application - Document

BC Line Number

BC Sample Application - Item Number

BC Sample Application - Order Units

BC Sample Application - Amount - U

Report Constant

Report Variable

RC Item Number

RC Quantity

RC Unit Cost

RC Extended Cost

RV Extended Cost Variable

3700

FIGURE 37

FOOT" 45200T

Title: Platform-Independent Programmable
Batch Processing Engine
Inventors: Harry E. Shisler & Kevin D. Reitz
Atty. Docket No.: 18536-06512

Report #3

10. Edwards Report Design

File Edit Section Objects Associate Layout Help

Address Or Order Ship to Request

Event Boxes Design Sample Application PG Detail Revisions

Do section

Expression Manager

To Object

BC Sample Application - Amount - Unit Cost BC Sample Application - Order Unit

BC Line Number
BC Sample Application - R
BC Sample Application - A
BC Sample Application - T
BC Sample Application - R
BC Sample Application - D
BC Sample Application - D

Advanced Functions

☐ Date Functions
☐ General Functions
☐ Trig Functions
☐ Text Functions

OK Cancel

3801

3800

FIGURE 38



FIGURE 39

FIG. 1

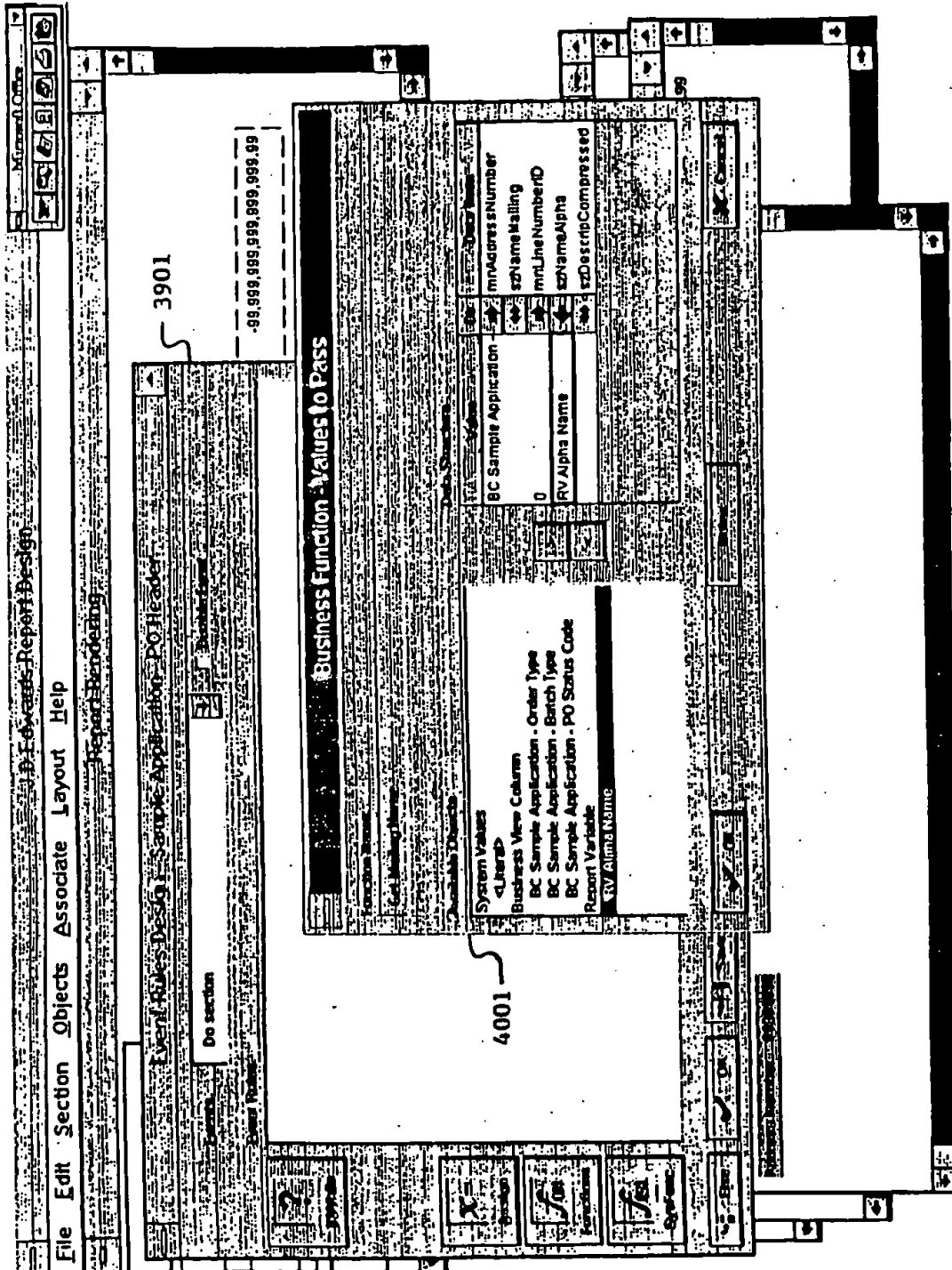


FIGURE 40

FIGURE 41

The screenshot shows a software application window titled "Event Rules Design - Sample Application - PO Header". The interface includes a menu bar with options: File, Edit, Section, Objects, Associate, Layout, and Help. Below the menu bar is a toolbar with various icons. The main workspace is divided into several sections. On the left, there is a sidebar with a tree view showing "Address Number 99999999" and "Event Rules". The main workspace contains a large area with a "Do portion" button and a "Get Mailing Name" label. At the bottom, there is a status bar displaying the number "999".

4100

FIGURE 41